



DAILY REPORT

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PROJECT	San Jacinto River Waste Pits TCRA Post Hurricane Harvey Inspection and Maintenance	CONTRACT NO.				
CONTRACTOR	USA Environment, LP (USA) – Cap maintenance Hydrographic Consultants (HC) – Cap survey Benchmark Ecological Services (BESI) – Cap probing and inspection Dorskocil – Buoy retrieval	SUPERINTENDENT	Mike Wells (USA)			
DAY OF WEEK & DATE:	Wednesday, September 6, 2017	REPORT NO.	3			
WEATHER	Sunny; winds out of N.	TEMPERATURE	L: 75 H: 90 F			
NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	MAJOR EQUIPMENT ON JOB (Size/capacity and hours):					
5 – USA 4 – HC 2 – BESI 1 - Dorskocil	Skid Steer – SVL 90-2 Link Belt 210 X2 Hydraulic Excavator 3 @ 12-cy dump trucks					
<u>TIDE INFORMATION:</u>	<u>HEALTH AND SAFETY INFORMATION:</u>					
Time: 0800 Height: 2.00 NAVD 88	No incidents or near misses on this date.					
<u>CHRONOLOGICAL ACCOUNT OF DAY'S WORK:</u>						
0800 – USA and AQ representatives on site						
0900 – National Fence, BESI, Dorskocil and HC on site and begin work						
0930 – USEPA on site						
0945 – Dorskocil departing with buoys retrieved from beneath I-10 bridge						
1000 – Second round (3 trucks) arrive to deliver rock from Bluebonnet stockpile; HC surveying west cell (topo) and east cell (hydro); BESI and AQ probing northwest area						
1035 – USA continued maintenance of south berm						
1125 – USA finishing placing rock at crest of south berm in west cell						
1130 – Third round (3 trucks) arrive with rock from Bluebonnet; round trip cycle time approximately 90 minutes						
1130 to 1200 – AQ inspects south fence line with International Paper (Phil Slowiak)						
1430 – AQ discussion with USA; 4 rounds of trucks so far today; each truck capacity 11 to 12 cy of rock						
1445 – USA continuing to dress the south slope of the south berm; fifth round (3 trucks) arrive with rock from Bluebonnet. One more delivery planned for today and additional hauling tomorrow						
1600 – Upland survey crew departs site; USA continues to dress southern berm						



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1630 – Cap probing crew departs site

1640 – Sixth and final round of 3 trucks arrives with rock from Bluebonnet; 18 total loads delivered today

1700 – USEPA departs site; AQ departs site; USA departs site

Summary of Progress on this Date:

- Began hydrographic and topographic survey
- Began cap probing inspection
- Retrieved buoys from beneath I-10 bridge
- Met with National Fence to discuss fence repairs
- Scheduled meeting with TXDOT to discuss fence repairs
- Continued maintenance of berms, placing geotextile and rock
- 18 loads of rock received from Bluebonnet stockpile, approximately 300 tons

Additional Persons Onsite on this Date:

Wendell Mears, Rick Coupe, John Laplante and David Keith (AQ)

Gary Miller and Scott (dive team) (USEPA)

RL Daskocil crew retrieving buoys

National Fence inspecting fence lines

Material Delivery Summary as of this Date: None.

Material	Units	Delivery (tons)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	Tons	0	Truck Measure	0	0
Type D	Tons	300	Truck Measure	100	400

TESTS PERFORMED: None

PHONE LOG:

SITE PHOTOS/VIDEOS TAKEN:

See attached

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

QA REPRESENTATIVE	John Laplante	HRS	8	DATE	9/6/2017
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Photo 1 – south berm crest maintenance



Photo 2 – dressing south slope of south berm



Photo 3 – rock delivery



Photo 4 – probing inspection



Photo 5 – upland topographic survey activities



Photo 6 – buoy retrieval